

City of Mulvane

Detail of Checks Processed Between 9/1/2013 thru 9/30/2013

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	7161 9/13/2013 00212	SECURITY 1ST TITLE	051822A 09/13/13	124,497.08	REAL ESTATE PURCHASE OF DENNY PROPERTY AT 408 N. SECOND ST. MULVANE, KS
	33237 9/9/2013 00726	A & E ANALYTICAL LABORATORY, I	051542 08/07/13	416.00	MONTHLY REQUIRED TESTING
			051607 08/13/13	138.00	TESTING CASINO WASTE
			Check Total	554.00	
0	33238 9/9/2013 00404	AAA PORTABLE SERVICES, LLC	051644a 08/20/13	180.00	3 UNITS FOR PARKS AT RALPH BELL AND ENGLISH PARK
			051652 08/22/13	1,340.00	RESTROOMS, HAND WASH ALL FOR OLD SETTLER'S
			Check Total	1,520.00	
0	33239 9/9/2013 02036	ALTEC INDUSTRIES, INC.	051651 08/23/13	1,306.15	ROLL PIN, SPRING, COMPONENT, LABOR AND FREIGHT
	33240 00530	APPLIED CONCEPTS, INC	051683 08/26/13	4,225.00	2 STALKER DUAL RADAR UNITS
	33241 02264	ARK VALLEY PLUMBING INC.	051588 08/12/13	386.25	REPAIR PLUMBING IN MEN'S AND WOMEN'S RESTROOM AT EMS BLDG.
	33242 01598	AT&T	051718 08/29/13	367.95	PHONE LINES
	33243 01694		051719 08/29/13	1,948.33	MONTHLY PHONE AND INTERNET SERVICE
	33244 01386	BLACK HILLS AMMUNITION	051573 08/09/13	2,079.00	7 CASES 40 S&W AMMO
	33245 01855	BROWN, DUANE K. ATTY AT LAW	051632 08/19/13	1,500.00	JUDGE FOR AUG 2013
	33246 01983	CENTRAL KS MECHANICAL SRVC INC	051583 08/12/13	330.00	SERVICE A/C AT CITY HALL
	33247 01200	CENTRAL POWER SYS & SERV INC	051710 08/30/13	297.00	GENERATOR REPAIRS
	33248 00316	CHENEY DOOR CO., INC.	051673 08/22/13	220.00	PARTS AND LABOR FOR SHOP DOOR REPAIRS
	33249 01735	CITY OF AUGUSTA	051641 08/20/13	28,147.84	17,080,000 GALLONS OF WATER PURCHASED
	33250 00324	CLARK, JENNIFER	051700 08/27/13	210.00	TEACH 14 ZUMBA CLASSES AT THE POOL
	33251 01864	CLEARIS INC.	051697 08/28/13	22.00	CREDIT AND WORKER'S COMP BACKGROUND CHECK ON NEW EMPLOYEE
	33252 01766	CONSOLIDATED ELEC. DIST., INC.	051570 08/09/13	528.00	10 750 HPS LIGHT BULBS
			051595 07/30/13	105.00	3 STATER IGNITORS FOR 400 HPS ADV - SECOND ST
			Check Total	633.00	
0	33253 9/9/2013 00461	COSLETT, JOHN	051602 08/13/13	150.00	TIRE 1 PARTY RENTAL REFUND - BAD WEATHER
	33254 01566	CRAIG, WALTER W. ATTY OF LAW	051693 08/27/13	150.00	COURT APPOINTED ATTORNEY FEES J. MCCULLOUGH
	33255 00923	CRICKET COMMUNICATIONS, INC	051615 08/16/13	69.50	PHONE RECORDS
	33256 01257	CULLIGAN OF WICHITA	051540 08/07/13	24.95	3 BOTTLES OF DISTILLED WATER
			051723 08/30/13	55.75	WATER AND TRANSPORTATION FEES
			Check Total	80.70	
0	33257 9/9/2013 01993	DAVIS, CHRISTOPHER	051630 08/19/13	200.00	PROBATION OFFICER FOR AUG 2013

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0	33258 9/9/2013	01529 DOCUFORCE INC	051591 08/13/13	246.59	COPY CHARGES FOR B & W - COLOR COPIES
	33259	00420 DOLLAR GENERAL - CHARGE SALE	051729 08/30/13	89.97	MONTHLY CHARGES FOR AUGUST
	33260	01086 ECK, RUSTY FORD INC.	051557 08/09/13	2,201.62	REPLACED INJECTORS AND FILTERS ON #450
			051571 08/09/13	393.20	DIESEL INDUCTION SERVICE MAINTENANCE
			Check Total	2,594.82	
0	33261 9/9/2013	00016 ELITE FRANCHISING INC.	051675 08/23/13	675.00	CLEAN CITY HALL FOR SEPT.
	33262	01194 EMERGENCY FIRE EQUIPMENT INC.	051709 08/28/13	181.45	1 HOSE ROLLER PLUS SHIPPING
	33263	01404 FALLON, MARYLOU P.	051721 08/28/13	94.25	MULVANE SENIOR CENTER WORKER
	33264	01132 FISH WINDOW CLEANING INC	051702 08/28/13	42.00	WINDOW CLEANING
	33265	00150 GALLAGHER BENEFIT SERVICES INC	051605 08/14/13	244.00	61 FLEX SPENDING ACCT ADMINISTRATION FOR AUG 2013
	33266	00437 GRAINGER, W.W. INC.	051551 08/08/13	584.51	PLIERS, SCREWDRIVERS, ADJUSTABLE WRENCHES, LONG NOSE PLIERS
			051648 08/23/13	12.17	KNOCK OUT PLUGS AND 1/2" SQUEEZE STRAIGHT
			Check Total	596.68	
0	33267 9/9/2013	00596 HACH CO. INC	051521 08/05/13	1,435.39	TESTING SAMPLES AND REPLACEMENT OF PORTABLE DO. PH METER AT SEWER PLANT
	33268	00922 HARTENSTEIN, ERIC ATTY AT LAW	051694 08/27/13	150.00	COURT APPOINTED ATTORNEY FOR T. TIDWELL
	33269	01994 HI-TECH CONTROLS INC	051658 08/19/13	606.00	2 AUTO-DIALERS AND BATTERY BACK-UP
			051659 08/19/13	1,035.00	1400 FT #10 THHN WIRE AND 9 HOURS LABOR
			051660 08/19/13	292.00	CONDENSER FAN AND LABOR
			Check Total	1,933.00	
0	33270 9/9/2013	01817 HOME MEDICAL SERVICE	051586 08/14/13	75.00	4 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
	33271	00904 HYSPECO INC.	051589 08/12/13	189.79	2 HYDRAULIC HOSE ASSEMBLYS
			051590 08/12/13	771.80	QUICK COUPLINGS, BRUNING COUPLER., BRUNING NIPPLE, TEFLON TAPE
			Check Total	961.59	
0	33272 9/9/2013	01419 IONWARE	051579 08/09/13	239.25	REPLACE BACK PLATE ON HH #3 PLUS SHIPPING
	33273	01825 JABARA, JOSEPH M. ATTY AT LAW	051692 08/27/13	150.00	COURT APPOINTED ATTORNEY FOR C. KERBY
	33274	01660 KANSAS PEACE OFFICERS ASSOC.	051603 08/14/13	50.00	TRAINING CONFERENCE FOR S. RICHARDSON ON OCT. 2-3, IN WICHITA
	33275	00130 KDHE - BUREAU OF WATER	051666 08/22/13	60.00	STORMWATER PERMIT FEE
	33276	01613 KENNY'S AUTO & TRUCK REPAIR	051730 08/30/13	53.09	MONTHLY CHARGES FOR AUG 2013
	33277	00852 KEY EQUIPMENT & SUPPLY CO INC	051665 08/22/13	248.50	GUTTER BROOM SEGMENTS
	33278	01064 KISTLER TIRE & AUTO	051581 08/01/13	808.80	4 COOPER TIRES AND FEES FOR #554
	33279	01571 KMGA	051663 08/22/13	3.70	NATURAL GAS CHARGES

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0	33280 9/9/2013	00473 KNUDSON, B J	051601 08/13/13	300.00	2 TIER POOL RENATL REFUND - CANCEL DUE TO WEATHER
	33281 00040	KONICA MINOLTA BUSINESS SOLUTI	051610 08/15/13	146.81	COPIES AND MAINTENANCE
	33282 00142	KRIZ DAVIS CO.	051382 07/17/13	513.63	2 SWITCHES AND FUSES
			051613 08/19/13	173.31	20, 30 & 50 AMP BREAKERS
			Check Total	686.94	
0	33283 9/9/2013	00369 KROGER-DILLONS CUSTOMER CHARGE	051689 08/26/13	308.57	MONTHLY CHARGES FOR JULY
	33284 00104	LABORATORY CORPORATION OF AMER	051568 08/09/13	18.50	DRUG SCREEN FOR V. TRIPP
	33285 00508	LAYNE INLINER, LLC	050460 03/19/13	43,560.00	REHABILITATION OF 1,940 FT OF 8" SEWER MAIN
	33286 00264	LEAGUE OF KS. MUNICIPALITIES	051646 08/20/13	281.20	STO & UPOC BOOKS
	33287 00782	LINN, LARRY ATTY AT LAW	051631 08/19/13	1,500.00	PROSECUTOR FOR AUG 2013
	33288 01092	LOGO DEPOT INC	051441 07/24/13	522.55	6 POLO SHIRTS AND 3 PANTS
	33289 01510	MANATRON INC	051616 08/16/13	117.60	2 COMPUTER WARRANTIES
	33290 01602	MARTIN MARIETTA MATERIALS	051482 07/31/13	1,103.22	126.64 TONS 1 1/2" ROADSTONE
			051525 08/08/13	2,241.87	287.79 TONS 1 1/2" ROADSTONE FOR STOCK PILE
			Check Total	3,345.09	
0	33291 9/9/2013	02425 MOTOROLA SOLUTIONS, INC	051442 07/25/13	3,866.86	MOTOROLA 800 MHZ DIGITAL RADIO 2 YR SERVICE, PRIVACY, SOFTWARE, SMARTZONE, ENHANCED PTT, PROJECT 25
	33292 00167	MULVANE CO-OPERATIVE UNION	051657 08/22/13	3,551.96	FUEL FOR TRUCKS AND MOWERS
	33293 00171	MULVANE NEWS	051722 08/29/13	241.60	MONTHLY CHARGES FOR AUG 2013
	33294 00465	MULVANE TIRE & AUTO REPAIR	051654 08/21/13	488.95	SPOTLIGHT, SERVICE TRANSMISSION PLUS LABOR ON #153
			051667 08/22/13	303.57	LOF, RF AND LR WHEEL SENSORS, LABOR
			051731 08/30/13	693.39	MONTHLY CHARGES FOR AUG 2013
			Check Total	1,485.91	
0	33295 9/9/2013	02544 OLSSON ASSOC CONSULTING ENGR I	049479 09/09/13	2,843.48	AGREEMENT FOR PROFESSIONAL SERVICES - RICE NESHAP DATA GATHERING AND REPORT PROJECT
	33296 02270	O'REILLY AUTOMOTIVE INC.	051587 08/12/13	46.96	2 BOTTLES OF TIRE FOAM AND 2 GAL. MOTOR OIL
	33297 00193	PETTY CASH-CITY OF MULVANE	051724 08/30/13	3,157.17	REIMBURSE PETTY CASH FOR AUGUST
	33298 01457	PRAIRIELAND PARTNERS INC	051661 08/22/13	839.97	2 WEED-EATERS AND 1 BLOWER
	33299 01272	PRESSURE WASHR SALES & SRV LLC	051664 08/22/13	4,360.00	KARCHER POWER WASHER WITH A HOSE REEL AND MISC SUPPLIES
	33300 01289	RAMLOW, CHRIS	051674 08/23/13	174.98	RESPOND TO VIRUAL ISSUE ON SHARON'S COMPUTER AND INSTALL MALWAREBYTES ON ALL ADMIN COMPUTERS
	33301 00060	REED CARWASH INC.	051691 08/27/13	160.00	40 BASIC CAR WASHES

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0	33302 9/9/2013	00859 RELIABLE OFFICE SUPPLIES	051518 07/31/13	82.70	2 STAPLERS, 9 X 12 ENVELOPS AND 10 X 13 ENVELOPES, CORRECTION PEN
	33303	01234 SCHAEFFER MFG. CO.	051634 08/21/13	1,472.94	2 30 GALLON DRUMS OF OIL, GREASE AND PENETROL 90
	33304	00232 SELLERS EQUIPMENT, INC.	051650 08/21/13	844.24	AIR HOSE EVAP TO COMPRESSOR PLUS FREIGHT
	33305	00451 SHOWALTER, GARY	051598 08/13/13	200.00	REIMBURSE EXPENS TO CUSTOMER FOR CONVERTING TO SECONDARY UNDERGROUND ELEC AT 414 EMERY
	33306	01953 SUMNER COMMUNICATIONS	050041 09/09/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
	33307	01420 TG TECHNICAL SERVICES INC	051585 08/12/13	1,685.00	2 GAS MONITORS AND ON SITE CALIBRATIONS
	33308	02095 TRANSYSTEMS CORP.	045054A046 09/09/13	726.62	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	33309	02517 TRIPLETT WOOLF & GARRETSON LLC	051677 08/26/13	3,210.00	LEGAL SERVICES RENDERED FOR EMS SUBSTATION #2
			051678 08/26/13	2,791.50	LEGAL SERVICES RENDERED
			Check Total	6,001.50	
0	33310 9/9/2013	00191 U.S. POSTAL SERVICE-HASLER	051715 08/28/13	800.00	MACHINE POSTAGE
	33311	00237 UNITED STATES POST OFFICE	051714 08/28/13	725.00	POSTAGE FOR UTILITY BILLS
	33312	01850 VETERINARY EMER & SPEC HOS	051622 08/19/13	1,039.50	SURGERY ON REX (K-9)
	33313	00248 WESCO RECEIVABLES CORP	051159 07/26/13	833.64	METER HUBS, SECONDARY COVERS, LOADBREAK ELBOWS, CABLE SEALING KITS AND TRANSFORMER STUD CONNECTORS
			051455 07/26/13	151.98	10 HELIX ANCHOR RODS
			Check Total	985.62	
0	33315 9/9/2013	00726 A & E ANALYTICAL LABORATORY, I	051728 08/30/13	105.00	7 BACTERIA ANALYSIS SAMPLES FOR AUGUST
	33316	01539 A.M. LEONARD INC.	051685 08/29/13	369.82	FOLDING SAWS, SAFETY GLASSES, REPLACEMENT BLADES, HEDGE SHEAR, SAFETY HATS
	33317	00220 AT&T	051744 08/31/13	159.64	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	33318	02196 BRENNTAG SOUTHWEST, INC	051636 08/20/13	15,081.20	PURCHASE CHEMICALS FOR CHEMICAL INJECTION BLDGS, FERRIC CHLORIDE AND CAUSTIC SODA
	33319	01833 BSN /COLLEGATE SPORTS INC	051720 08/31/13	309.84	6 SETS OF PLUGS AND 6 SETS OF ANCHORS
	33320	01200 CENTRAL POWER SYS & SERV INC	051711 08/28/13	297.00	GENERATOR REPAIRS
			051736 08/31/13	666.54	SERVICE DEISEL GENERATOR AT 910 E. MAIN
			Check Total	963.54	
0	33321 9/9/2013	01766 CONSOLIDATED ELEC. DIST., INC.	051476 07/30/13	2,125.80	LIGHT FIXTURES AND STARTER IGNITORS FOR SECOND ST.

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0	33321 9/9/2013 01766	CONSOLIDATED ELEC. DIST., INC.	051523 09/09/13	1,182.35	CONNECTORS, PHOTO CONTROL, STRAP CLAMPS, COPPER WIRE, CONNECTORS AND PHOTO CELLS
			Check Total	3,308.15	
0	33322 9/9/2013 00388	COX COMMUNICATIONS	051786 08/31/13	489.13	INTERNET SERVICE FOR AUGUST
	33323 01747	CUMMINS ENTERPRISES	050099 09/09/13	75.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	33324 01486	DAN'S HEATING COOLING INC	051686 08/31/13	3,811.54	INSTALL NEW AIR CONDITIONING AT PARKS OFFICE
	33325 01826	DEDICATED PEST PROFESSIONALS	051747 08/31/13	52.00	MONTHLY PEST CONTROL AT EMS BLDG
			051752 08/31/13	42.00	PEST CONTROL AT CITY HALL ON 9-3-13
			Check Total	94.00	
0	33327 9/9/2013 00393	GARNETT AUTO SUPPLY	051575 08/09/13	16.45	2 PAIR WIPER BLADES
			051687 08/27/13	170.30	2 BATTERIES AND 2 RETURNS
			051756 08/31/13	68.47	STOP LEAK, FREON, FILTERS, WINDSHIELD WASHER SOLVENT, SHOP TOWELS AND ANTI-FREEZE
			051757 08/31/13	128.68	FILTERS, FREON AND A/C OIL, 2 BELTS
			051758 08/31/13	53.79	OIL, AIR, FUEL FILTERS AND SHOP TOWELS
			051763 08/31/13	855.53	VARIETY OF MAINTENANCE SUPPLIES FOR AUG.
			Check Total	1,293.22	
0	33328 9/9/2013 00437	GRAINGER, W.W. INC.	051576 08/08/13	209.64	12 CUSTOM LOCKS
			051727 08/31/13	43.50	10 3/4" TUBING CUTTER WHEEL
			Check Total	253.14	
0	33329 9/9/2013 01678	HAMMERS, BILL	051765 08/31/13	200.00	SOUTHWIND RAMBLERS TO PLAY AFTER FISH FRY AT SR. CENTER
	33330 00029	HOLZMAN, CHRISTOPHER	051739 08/31/13	150.00	COURT APPOINTED ATTORNEY FOR B. BELL
	33331 01817	HOME MEDICAL SERVICE	051628 08/20/13	45.00	3 D CYLINDERS OF OXYGEN
			051679 08/26/13	60.00	1 M AND 3 D CYLINDERS OF OXYGEN
			Check Total	105.00	
0	33332 9/9/2013 01391	IMAGEQUEST	051772 08/31/13	152.00	QUARTERLY MAINTENANCE ON COPIER
	33333 00584	INTERNATIONAL CODE COUNCIL INC	051713 08/28/13	240.00	2012 STUDY COMPANION, & 2012 CODE & COMMENTARY COMBO
	33334 02019	K & L SAFETY PRODUCTS	051373 09/09/13	5,578.00	2 STRYKER POWER LOAD MOUNT SYSTEMS, 1 STRYKER POWER LOAD COT SYSTEM, COMPATIBILITY UPGRADE KITS AND 2 STRYKER PRO STSIR CHAIR
	33335 01472	KANSAS GAS SERVICE	051789 08/31/13	282.42	GAS SERVICE FOR AUGUST
	33336 01934	KANSAS ONE-CALL SYSTEM, INC.	051738 08/31/13	134.40	112 LOCATES

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0	33337 9/9/2013	01403 KANSAS RURAL WATER ASSOCIATION	051624 08/19/13	920.00	MEMBERSHIP DUES FOR 2013
	33338	01308 KANSAS STATE TREASURER	051768 08/31/13	2,788.50	REINSTATEMENT, COMMUNITY CORRECTIONS FUND
	33339	01270 KANSAS TRUCK CENTER INC	051734 08/26/13	155.00	SERVICE MANUALS
0	33340	01618 LAWSON PRODUCTS, INC.	051656 08/29/13	1,567.98	HEAVY DUTY CLEANER FOR TRUCKS AND MOWERS
	33342	00436 LOWES BUSINESS ACCOUNT	051444 07/25/13	19.44	GALV PIPE, CAP, PLUGS AND COULIN FOR ENGINE #10 & #11
			051449 07/25/13	214.51	SAFETY HARNESS, HAMMER DRILL BITS
0			051450 07/25/13	20.78	PVC UNION VALVE, TEE, THREAD TAPE, BUSINGS AND SEWER BLADDER
			051539 08/07/13	287.09	FIBERGLASS RESIN, UTILITECH BATT, FRIGIDAIRE 8 K BTU ELEC A/C WALL UNIT
			051560 08/08/13	39.21	TREATED WOOD AND SUPPLIES FOR FRAMING FOR SLURRY BOX COVER
0			051567 08/09/13	267.59	SPRAY PAINT, SHIELD, TRIMMER, DRILL BITS, PVC CEMENT, MULCH, KEYS, DEAD BOLTS
			051580 08/12/13	45.42	2 X 4 X 16 TOP CHOICE WOOD TO FIX BENCHES AT MAIN ST. PARK
			051584 08/12/13	18.39	1 10 PK OF LIGHT BULBS
0			051604 08/14/13	30.64	1 BLUE HAWK, TRANSFER SHOVEL, 1 KOBALT 24" STEEL RAKE
			051612 08/16/13	263.15	C-IRON SEWAGE PUMP TO DRAIN POOL
			051627 08/19/13	22.94	BRASS PIPE, BUSHING, NIPPLE, TAPE AND PLUG FOR TRAILER W/COMPRESSOR
0			051629 08/19/13	119.94	SUPPLIES TO FINISH MOUNTING COMPRESSOR ON TRAILER
			051643 08/20/13	23.18	BALL VALVE
			Check Total	1,372.28	
0	33343 9/9/2013	02498 MAXIMUM OUTDOOR EQUIP, INC	051760 08/31/13	136.16	OIL FILTERS, BLADE HUB, AIR FILTERS, ZERK GRASE FOR WALKER MOWER
	33344	00511 MINTON, CHARLENE	051774 08/31/13	249.84	CLEANING PUBLIC WORKS BLDG AUG. 13, 20, 21 & 28, 2013
	33345	01831 MODERN MARKETING	051769 08/31/13	360.20	500 MOOD PENCILS PLUS SHIPPING
0			051771 08/31/13	363.15	250 FOLDABLE FIRE TRUCKS PLUS SHIPPING
			Check Total	723.35	
			051775 08/31/13	140.00	MONTHLY CHARGES
0	33346 9/9/2013	00895 MULVANE ANIMAL CLINIC	051748 08/31/13	1,827.95	DIESEL AND UNLEADED FUEL
	33347	00167 MULVANE CO-OPERATIVE UNION	051787 08/31/13	2,273.65	MONTHLY CHARGES FOR AUGUST 2013

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0	33348 9/9/2013 01276	MULVANE FASTRIP	051788 08/31/13	6,706.02	MONTHLY CHARGES FOR AUGUST
	33349 01795	OITS, ACCOUNTS RECEIVABLE	051770 08/31/13	454.95	DATA SERVICE FOR JULY
	33350 02270	O'REILLY AUTOMOTIVE INC.	051574 08/09/13	13.58	2 SETS WIPER BLAKES
			051618 08/16/13	31.69	LEAD SUBS, TIRE FOAM AND ABSORBERS
			051644 08/20/13	9.77	VAC CONNECT, HOSE CLAMPS, FUEL HOSE
			051653 08/21/13	68.74	2 SOLENOIDS V-455
			Check Total	123.78	
0	33351 9/9/2013 01457	PRAIRIELAND PARTNERS INC	051759 08/31/13	237.28	MOWER PARTS, DEFLECTOR, CAP SCREWS AND SPINDLE
	33352 00510	PROFORMA	051755 08/31/13	368.14	500 AMBULA CE MAGNETS PLUS SHIPPING
	33353 00269	QUILL CORPORATION	051684 08/27/13	339.39	2 PRINTERS, 2 INK CARTRIDGES, CALCULATOR AND LETTER TRAYS
	33354 02556	RADAR SHOP INC.	051737 08/31/13	72.50	REPAIR GENESIS 1 RADAR
	33355 01508	RUUD, R.A. & SONS, INC	051735 08/27/13	159.50	1 YARD CEMENT FOR CURB REPLACEMENT AT 122 ENGLISH
	33356 01963	SCHOLFIELD	051620 08/19/13	312.07	BEZEL, HANDLE, STRIKER, HINGE AND LATCH FOR #283 SILVERADO
	33357 01400	SEDGWICK CO DIVISION OF FINANC	051766 08/31/13	739.44	JAIL FEES FOR AUGUST
	33358 00446	SPRINT	051781 08/31/13	40.83	CELL PHONE FOR DISPATCH
	33359 00348	STANION WHOLESALE ELECTRIC CO.	051133 06/13/13	3,823.41	3 25 KVA PADMOUNT TRANSFORMERS
	33360 00254	SUMNER CO. SHERIFF	051767 08/31/13	280.00	JAIL FEES
	33361 01592	T & T SEED	051751 08/31/13	1,820.00	FERT AND SEED FOR PARK AND COMPLEX
	33362 01720	U.S. BANCORP EQUIP FINANCE, INC	051740 08/31/13	117.66	MONTHLY COPIER LEASE PAYMENT
	33363 02160	VERIZON WIRELESS	051743 08/31/13	80.04	PHONE SERVICE
	33364 00004	VIDACARE	051703 08/26/13	338.95	2 ADULT IO NEEDLES AND 1 PEDIATRIC
	33365 00153	WALZ HARMAN & HUFFMAN CONST IN	050645 09/09/13	110,700.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	33366 01298	WASTE CONNECTIONS, INC.	051790 08/31/13	1,638.44	TRASH SERVICE FOR SEPT
	33367 00248	WESCO RECEIVABLES CORP	051338 09/09/13	742.28	8 CURRENT TRANSFORMERS, FUSE UNITS, LOADBREAK JCT W/STRAPS AND 4/0 PRIMARY TERMINATORS
			051530 09/09/13	2,130.23	3 OIL SWITCHES, 5-PIN W/CORD, MACHINE BOLTS, ANCHOR CHANCE, CROSS ARMS AND BRACES
			Check Total	2,872.51	
0	33368 9/9/2013 00341	WESTAR ENERGY	051791 08/31/13	732.85	ELECTRIC SERVICE

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33369 9/9/2013 02426	YOUNG & ASSOCIATES, P. A.	049265 09/09/13	8,707.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			050339 09/09/13	2,676.00	ENGINEERING SERVICES FOR KDOT KLINK PROJECT
			051040 05/31/13	1,770.00	ENGINEERING SERVICES FOR WILDCAT BLVD. - DRAINAGE PLAN REVIEW AND STYX CREEK IMPR - ENGLISH PARK
			Check Total	13,153.00	
0	33370 9/9/2013 01399	ZOLL MEDICAL CORP.	051704 08/28/13	225.00	4 CPR STATZ PADS
	33374 9/12/2013 00657	COWAN, MYRANDA	051795 09/12/13	1,176.20	REFUND AMBULANCE PAYMENT
	33375 01739	DELTA DENTAL OF KANSAS	051818 09/11/13	4,327.00	INSURANCE PREMIUMS FOR SEPT 2013
	33377 00199	INTRUST CARD CENTER	050105 09/12/13	30.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
			051479 07/30/13	24.95	ANTI-VIRUS SOFTWARE - MALWARE PRO FROM CLEVERBRIDGE, INC.
			051503 07/31/13	79.90	10 METRONOMES
			051543 07/31/13	503.25	CHAMBER BANNERS
			051561 08/08/13	426.59	1 MICROSOFT OFFICE PROFESSIONAL 2013
			051596 08/13/13	19.65	BATTERIES FOR 2 EMERGENCY LIGHTS
			051621 08/19/13	29.31	DONUTS FOR OLD SETTLERS - DERBY DONUT
			051623 08/19/13	150.01	SANDWICHES FOR OLD SETTLERS SECURITY OFFICERS
			051633 08/19/13	55.21	6 LUNCHES FOR OLD SETTLERS
			051668 08/26/13	175.00	KWEA CONFERENCE WED 28, 2013 FOR G. CUMMINS
			051672 04/16/13	34.99	1 64 OZ WATER BOWL PLUS SHIPPING
			051676 08/23/13	114.01	7 PAIR SOCKS FROM 5.11
			051680 08/26/13	474.98	CARTRIDGES, CANNED AIR, LEAD REFILLS, PENTEL PENCILS AND ERASER REFILLS
			051681 08/26/13	149.30	1 WINDOWS 7 PROFESSIONAL OPERATING SYSTEM SOFTWARE
			Check Total	2,268.14	
0	33378 9/12/2013 00742	KANSAS TURNPIKE AUTHORITY	051819 09/12/13	59.50	MONTHLY CHARGES FOR AUGUST
	33379 00212	SECURITY 1ST TITLE	051822 09/12/13	122,297.08	REAL ESTATE PURCHASE OF DENNY PROPERTY @ 408 N. SECOND AVE, MULVANE, KS
	33380 02323	SURENCY LIFE & HEALTH	051817 09/11/13	338.74	INSURANCE PREMIUMS FOR SEPT 2013
	33381 9/17/2013 00533	A-LERT STANDING SEAM ROOF SYST	050940 09/17/13	54,085.50	ROOF ON CITY HALL

City of Mulvane

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0	33382 9/17/2013 00704	ATWOODS/JOHN DEERE FINANCIAL	051572 08/05/13	81.74	RAGS, GLOVES, TIE WRAP, CABLE TIES, UTILITY HANDLES AND PAN-PHIP SMS
	33383 00987	BURNS & MCDONNELL/CAS LLC	050483 03/21/13	60,000.00	CONTRACT TO ESTABLISH GMP FOR WATER TREATMENT PLANT
			051856 09/17/13	4,698.55	OUR OF POCKET EXPENSES - TERRACON WOR
			Check Total	64,698.55	WATER TREATMENT PLANT - P.O. #050483
0	33384 9/17/2013 00615	EMPLOYERS MUTUAL COMPANIES	051563 08/08/13	500.00	DEDUCTIBLE FOR CLAIM FOR JOHN BUTLER
	33385 02031	HARBOR FREIGHT TOOLS	051626 08/19/13	159.68	COUPLER, PLUG, HAIR HOSE, BOLT CUTTER, OIL, REGULATOR WITH GAGE FOR TRAILER W/COMPRESSOR
	33386 02019	K & L SAFETY PRODUCTS	051373 09/17/13	9,123.00	2 STRYKER POWER LOAD MOUNT SYSTEMS, 1 STRYKER POWER LOAD COT SYSTEM, COMPATIBILITY UPGRADE KITS AND 2 STRYKER PRO STSIR CHAIR
	33387 02426	YOUNG & ASSOCIATES, P. A.	051816 09/17/13	5,595.00	ENGINEERING SERVICES - BASIC DESIGN, PLAN REVIEW AND CONSTRUCTION ENGINEERING CEDAR BROOK
			051849 09/16/13	1,930.00	ENGINEERING FEES FOR: SPORTS COMPLEX POND AND CARR PROPERTY - EASEMENT PLAN
			051850 09/17/13	2,265.00	ENGINEERING FEES FOR: WEBB RD, COMP PLAN, GRADE SCHOOL AND PRIMARY SCHOOL
			051851 09/16/13	240.00	ENGINEERING FEES TO: REVIEW SAFE ROUTES TO SCHOOL
			Check Total	10,030.00	
0	33388 9/18/2013 01200	CENTRAL POWER SYS & SERV INC	051792 09/09/13	322.40	GENERATOR REPAIRS
	33389 00304	COVENTRY HEALTH CARE, INC.	051869 09/18/13	72,955.22	INSURANCE PREMIUMS FOR OCT 2013
	33390 01472	KANSAS GAS SERVICE	051867 09/18/13	234.93	NATURAL GAS/POWER PLANT
	33391 01666	KANSAS POWER POOL	051848 09/16/13	285,155.54	ELECTRIC TRANSMISSION COSTS
	33392 00321	VAN KEPPEL CO.	051761 09/05/13	64,521.00	2013 VOLVO L70 FRONT LOADER - TRADING IN: 1995 INTERNATIONAL TRUCK & OIL DISTRIBUTOR AND 1994 CASE 621B FRONT LOADER
	33400 9/25/2013 00556	GASTINEAU, JOSEPH	051900 09/24/13	712.20	REFUND FOR FINAL UTILITY BILL AT 204 EAGLE WATCH - ELEC DEPOSITS, PLUS WATER DEPOSITS AND INTEREST LESS THE FINAL BILL
	33401 02162	LIFE ASSIST, INC.	051705 08/28/13	1,098.46	MEDICAL SUPPLIES FOR AMBULANCE
	33402 02322	SPRINT	051876 09/19/13	94.65	LONG DISTANCE PHONE CHARGES
	33403 01264	WAL-MART COMMUNITY	051606 08/14/13	208.33	US FLAGS, FLOWERS, DEEP WOODS OFF, WASP SPRAY AND CUPS

City of Mulvane

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0	33403 9/25/2013 01264	WAL-MART COMMUNITY	051611 08/15/13	91.30	OLD SETTLERS SUPPLIES, CUPS, COOKWARE, TONGS, COTTAGE CHEESE, POTATO SALAD
			051617 08/16/13	80.27	OLD SETTLERS SUPPLIES - HAM, CHEESE, UTENSILS
			051635 08/20/13	114.22	HOSE CLAMP, PENN SIPHON AND PENN PUMP
			Check Total	494.12	
0	33404 9/30/2013 00053	CITY OF MULVANE-UTILITIES	051925 09/27/13	16,450.79	UTILITIES DUE 10/5/13
	33405 01766	CONSOLIDATED ELEC. DIST., INC.	051868 09/18/13	813.65	BLACK, GREEN AND WHITE WIRE, DUPLEX RECEPTACLES
	33406 00960	GALL'S INC.	051504 07/31/13	129.99	1 PAIR BOOTS FOR V. TRIPP
	33407 00034	LAW/KINGDOM INC.	047003 09/30/13	1,210.18	PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSABLE EXPENSES FOR EMS SUBSTATION 2
	33408 00193	PETTY CASH-CITY OF MULVANE	051931 09/30/13	2,829.33	REIMBURSE PETTY CASH FOR SEPT. 2013
	33409 01741	UNUM LIFE INSURANCE CO OF AMER	051874 09/19/13	802.20	INSURANCE PREMIUM FOR OCT 2013
	33410 00132	KANSAS FISCAL AGENCY	051958 09/30/13	310,255.00	BOND PAYMENTS
	33411 01348	MID KANSAS SENIOR CENTER ASSOC	051975 09/30/13	20.00	REGISTRATION TO HESTON SENIOR CENTER CONFERENCE FOR J. MYERS
	33412 00560	UMB BANK	051959 09/30/13	72,795.00	UTILITY REVENUE BOND INTEREST PAYMENT
			Grand Total	1,556,641.40	

APPROVED:



Date:

10/21/13